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Pay Period End

03/15/2023

Pay Date

03/15/2023

Justworks

Wage Statement

Justworks Employment Group LLC 46-2283648

PEO for XO Health, LLC 90118th Street Plano, TX 75074 (866) 509-3122

Carl Dorvil

1114 Newcastle Drive Rockwall, TX 75032

03/01/2023

| Payment Summary | | | |
|--------------------------------------|-------------|--|--|
| Gross earnings | \$8,333.33 | | |
| Total taxes and deductions | -\$1,830.15 | | |
| Net pay | \$6,503.18 | | |
| Direct deposit to NBKC BANK XXXX4740 | \$6,503.18 | | |

| Gross Earnings | | | | |
|----------------------------|------|-------|------------|-------------|
| Description | Rate | Hours | Current | YTD |
| Salary (\$200,000.00/year) | | | \$8,333.33 | \$47,916.67 |
| Gross Earnings Totals | | | \$8,333.33 | \$47,916.67 |

| Taxes Withheld | | | |
|-----------------------|------------|-------------|--|
| Description | Current | YTD | |
| Federal Income Tax | \$1,187.04 | \$7,388.70 | |
| Social Security | \$516.29 | \$2,968.96 | |
| Medicare | \$120.75 | \$694.35 | |
| Taxes Withheld Totals | \$1,824.08 | \$11,052.01 | |

| Pre-Tax Deductions | | | |
|---------------------------|---------|---------|--|
| Description | Current | YTD | |
| Dental | \$4.00 | \$20.02 | |
| Vision | \$2.07 | \$10.35 | |
| Pre-Tax Deductions Totals | \$6.07 | \$30.37 | |

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| Description | | | Current | YTD |
| After-Tax Deductions Totals | | | \$0.00 | \$0.00 |

| Paid Time Off (PTO) Policies | | | | |
|------------------------------|------|---------|-----------|--|
| Description | Used | Accrued | Balance | |
| PTO Policy | | | 3.96 days | |

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03/16/2023

03/31/2023

Pay Period End

Pay Date

03/31/2023

Justworks

Wage Statement

Carl Dorvil

1114 Newcastle Drive Rockwall, TX 75032

Justworks Employment Group LLC 46-2283648

PEO for XO Health, LLC 90118th Street Plano, TX 75074 (866) 509-3122

| Payment Summary | |
|--------------------------------------|-------------|
| Gross earnings | \$8,333.33 |
| Total taxes and deductions | -\$1,830.16 |
| Net pay | \$6,503.17 |
| Direct deposit to NBKC BANK XXXX4740 | \$6,503.17 |

| Gross Earnings | | | | |
|----------------------------|------|-------|------------|-------------|
| Description | Rate | Hours | Current | YTD |
| Salary (\$200,000.00/year) | | | \$8,333.33 | \$56,250.00 |
| Gross Earnings Totals | | | \$8,333.33 | \$56,250.00 |

| Taxes Withheld | | | |
|-----------------------|------------|-------------|--|
| Description | Current | YTD | |
| Federal Income Tax | \$1,187.04 | \$8,575.74 | |
| Social Security | \$516.29 | \$3,485.25 | |
| Medicare | \$120.75 | \$815.10 | |
| Taxes Withheld Totals | \$1,824.08 | \$12,876.09 | |

| Pre-Tax Deductions | | | |
|---------------------------|---------|---------|--|
| Description | Current | YTD | |
| Dental | \$4.01 | \$24.03 | |
| Vision | \$2.07 | \$12.42 | |
| Pre-Tax Deductions Totals | \$6.08 | \$36.45 | |

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| Description | | | Current | YTD |
| After-Tax Deductions Totals | | | \$0.00 | \$0.00 |

| Paid Time Off (PTO) Policies | | | | |
|------------------------------|------|---------|-----------|--|
| Description | Used | Accrued | Balance | |
| PTO Policy | | | 4.43 days | |

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04/15/2023

Pay Period End

Pay Date

04/14/2023

Justworks

Wage Statement

Carl Dorvil

PEO for XO Health, LLC 90118th Street Plano, TX 75074 (866) 509-3122

1114 Newcastle Drive Rockwall, TX 75032

04/01/2023

| Payment Summary | |
|--------------------------------------|-------------|
| Gross earnings | \$8,333.33 |
| Total taxes and deductions | -\$1,830.15 |
| Net pay | \$6,503.18 |
| Direct deposit to NBKC BANK XXXX4740 | \$6,503.18 |

| Gross Earnings | | | | |
|----------------------------|------|-------|------------|-------------|
| Description | Rate | Hours | Current | YTD |
| Salary (\$200,000.00/year) | | | \$8,333.33 | \$64,583.33 |
| Gross Earnings Totals | | | \$8,333.33 | \$64,583.33 |

| Taxes Withheld | | |
|-----------------------|------------|-------------|
| Description | Current | YTD |
| Federal Income Tax | \$1,187.04 | \$9,762.78 |
| Social Security | \$516.29 | \$4,001.54 |
| Medicare | \$120.75 | \$935.85 |
| Taxes Withheld Totals | \$1,824.08 | \$14,700.17 |

| Pre-Tax De | ductions | |
|---------------------------|----------|---------|
| Description | Current | YTD |
| Dental | \$4.00 | \$28.03 |
| Vision | \$2.07 | \$14.49 |
| Pre-Tax Deductions Totals | \$6.07 | \$42.52 |

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| Description | | | Current | YTD |
| After-Tax Deductions Totals | | | \$0.00 | \$0.00 |

| | Paid Time Off (PTO) Po | olicies | |
|-------------|------------------------|---------|-----------|
| Description | Used | Accrued | Balance |
| PTO Policy | | | 4.82 days |

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Justworks

Wage Statement

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| 04/16/2023 | 04/30/2023 | 04/28/2023 |

Justworks Employment Group LLC 46-2283648

PEO for XO Health, LLC 90118th Street Plano, TX 75074 (866) 509-3122

Carl Dorvil

1114 Newcastle Drive Rockwall, TX 75032

| Payment Summary | |
|--------------------------------------|-------------|
| Gross earnings | \$8,333.33 |
| Total taxes and deductions | -\$1,830.16 |
| Net pay | \$6,503.17 |
| Direct deposit to NBKC BANK XXXX4740 | \$6,503.17 |

| Gross Earnings | | | | |
|----------------------------|------|-------|------------|-------------|
| Description | Rate | Hours | Current | YTD |
| Salary (\$200,000.00/year) | | | \$8,333.33 | \$72,916.66 |
| Gross Earnings Totals | | | \$8,333.33 | \$72,916.66 |

| Taxes Withheld | | |
|-----------------------|------------|-------------|
| Description | Current | YTD |
| Federal Income Tax | \$1,187.04 | \$10,949.82 |
| Social Security | \$516.29 | \$4,517.83 |
| Medicare | \$120.75 | \$1,056.60 |
| Taxes Withheld Totals | \$1,824.08 | \$16,524.25 |

| Pre-Tax D | Deductions | |
|---------------------------|------------|---------|
| Description | Current | YTD |
| Dental | \$4.01 | \$32.04 |
| Vision | \$2.07 | \$16.56 |
| Pre-Tax Deductions Totals | \$6.08 | \$48.60 |

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| Description | | | Current | YTD |
| After-Tax Deductions Totals | | | \$0.00 | \$0.00 |

| Paid Time Off (PTO) Policies | | | |
|------------------------------|------|---------|-----------|
| Description | Used | Accrued | Balance |
| PTO Policy | | | 5.22 days |